

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) ➤		RATING	PAGE 1 OF 91
2. CONTRACT NO.  TBD	3. SOLICITATION NO.  NNC11ZCH002R	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED  February 3, 2011	6. REQUISITION/PURCHASE NO.  N/A	
7. ISSUED BY NASA Glenn Research Center Attn: Eunice J. Adams-Sipp, Contracting Officer 21000 Brookpark Road, Mail Stop 60-1 Cleveland, OH 44135-3191			CODE CHC/EJAS	8. ADDRESS OFFER TO (If other than Item 7)	

**NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder"**

#### SOLICITATION

9. Sealed offers in original and **(please see Section L for specific instructions)** copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 7, or if handcarried, in the depository located in **BLDG 60** until **4:30 p.m.** local time, on **March 4, 2011**.

**\*\*\*THIS PROCUREMENT IS A TOTAL SMALL BUSINESS SET-ASIDE, NAICS CODE 541519\*\*\***

**CAUTION - LATE Submissions, Modifications, and Withdrawals:** See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL: ➤	A. NAME  Eunice J. Adams-Sipp	B. TELEPHONE NO. (NO COLLECT CALLS) AREA CODE / NUMBER <b>(216) 433-6644</b>	C. EMAIL ADDRESS  Eunice.J.Adams-Sipp@nasa.gov
		EXT.	

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#### OFFER (Must be fully completed by offeror)

**NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.**

12. In compliance with the above, the undersigned agrees, if this offer is accepted within \_\_\_\_\_ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, clause No. 52-232-8) ➤	10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION For offerors and related documents numbered and dated:	AMENDMENT NO	DATE	AMENDMENT NO	DATE

15. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
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15B. TELEPHONE NO. (Include area code)	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE – ENTER <input type="checkbox"/> SUCH ADDRESS IN SCHEDULE	17. SIGNATURE	18. OFFER DATE
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#### AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION <input checked="" type="checkbox"/> 10 U.S.C. 2304(c) ( ) <input type="checkbox"/> 41 U.S.C. 253(c) ( )		23. SUBMIT INVOICES TO ADDRESS SHOWN IN: ➤ ITEM (4 copies unless otherwise specified)	
24. ADMINISTERED BY (If other than Item 7) CODE		25. PAYMENT WILL BE MADE BY CODE NASA Shared Services Center (NSSC) Financial Management Division (FMD) – Accounts Payable Bldg. 1111, C. Road Stennis Space Center, MS 39529 Email: NSSC-AccountsPayable@nasa.gov Fax: 866-209-5415	

26. NAME OF CONTRACTING OFFICER (Type or print)  Eunice J. Adams-Sipp	27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	28. AWARD DATE
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**IMPORTANT – Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.**